DART AEROSPACE LTD	Work Order:	20302		
Description: Saddle Kit	Part Number:	K10003		
	Qty:	8		
		Page 1 of 1		

Step	Location	Procedure	By₄	Date	Qty
1	DC	Issue Traveller	##	04.02.02	8
2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 FOR D205-634-0119 D204-635-011 WK 7 H	13	04.02.13	8
3.3	ST	Pick: Otty Part Number Description Batch	Q	04-03-19	8
4	QC4	Inspect 100% kit for completeness on the W/O	()	04.0226	8
5	PK	Pack per PPP K10003	9	04-02-26	8.
6	AC	Cost / part: 519,29	SUT	04.02.27	8
7	DC	Close W/O S // パ3 Inspection Level 21	1	04.02.27	8

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A (ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC .	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
Н	02.04.11	Added D2968-041 tow ring Change 002	NG	
Ī	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	



7F.

Dart Aerospace Ltd

	WORK ORDER CHANGES								
STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector			
					·				
	STEP					STEP PROCEDURE CHANGE By Date Qty Approval Manuf /			

NCR		WORK ORDER NON-CONFORMANCE									
DATE	STEP	Description of NC section A	Corrective Action Section B	Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector				
							·				

	PAR#:	Fault Category:	DQA:	Date:	7
ate & initial all entries			OA: N/C Closed:	Date:	

NOTE: Date & initial all entries H:Admin-QA\ISO\forms\w/oncB.doc

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Feb 02, 2004 03:08 pm

Work Order No : 0020302

Project Name : *K10003
Project For : WK409
Work Order Type : Main
Main WO Number :

House Part Number : *K10003

Description : D205-634-011 Saddle Kit

Manufactured : Yes

Amount Req'd: 8
Amount Done: 0
Start Date: 02-02-04

Est Finish Date : 02-25-04 Act Finish Date :

Drawings Reqd : No

Ok for Approval : Approval Rec'd : Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	٧ar. %	Posted	To Post
=======================================	==:	========	=========	=======		==========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
J J	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	========	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00